



Wolverine Engineers & Surveyors, Inc

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 6/5/2024
INVOICE NO: 20240401
BILLING THROUGH: 6/5/2024

24-0038 - Village of Pinckney - Groundwater Discharge Permit

Managed By: Jesse A Lewter

24-0038 - O&M MANUAL - 01

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.50	\$110.00	\$275.00
GIS Tech 1	25.00	\$100.00	\$2,500.00
TOTAL SERVICES			27.50
TOTAL (O&M Manual - 01)			27.50
SUBTOTAL			\$2,775.00
AMOUNT DUE THIS INVOICE			\$2,775.00

This invoice is due on 7/5/2024

TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://simplepay.basysiqpro.com/?id=62fa335a6e0451aed122db73>

ALL CREDIT CARD PAYMENTS OVER \$2500.00 ARE SUBJECT TO A 2% SERVICE FEE.

****Payment Terms: Net 30 days, with 1.5% finance fee after 30 days.****

We reserve the right to stop work on projects for client/s with outstanding balances.

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Project Billing Doc

FILTERS USED :

Invoice Number In : 20240401

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
24-0038 - O&M Manual - 01						
<i>SERVICES</i>						
5/31/2024	Kelden Carpenter	010:	Writing/Editing	3.00	\$100.00	\$300.00
			Editing O&M Manual			
5/30/2024	Kelden Carpenter	010:	Writing/Editing	8.00	\$100.00	\$800.00
			Editing O&M Manual			
5/29/2024	Kelden Carpenter	010:	Writing/Editing	6.00	\$100.00	\$600.00
			More Edits			
5/28/2024	Jesse Lewter	008:	Administration	1.50	\$110.00	\$165.00
			locate info, meet KJ			
5/28/2024	Kelden Carpenter	010:	Writing/Editing	8.00	\$100.00	\$800.00
			Converting pdf to Word file, starting making edits as necessary where conversion was not accurate			
4/29/2024	Jesse Lewter	011:	Meeting-Field/Office	1.00	\$110.00	\$110.00
			go over info with Caleb			
			TOTAL SERVICES:	27.50		\$2,775.00
			TOTAL SERVICES FOR 24-0038 - O&M Manual - 01:	27.50		\$2,775.00
			GRAND TOTAL BILLABLE SERVICES :	27.50		\$2,775.00
			GRAND TOTAL BILLABLE EXPENSES :			\$0.00